

ROBERT PEIRCE & ASSOCIATES, P.C. - OPERATING ACCOUNT

116469

VENDOR: DR. DAVID ROSTETTER		CHECK NO: 116469			
OUR REF. NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN

07152013	07/06/2013	10000.00	10000.00	0.00
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ZACHARY ALT

PRODUCT DLM228 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

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ROBERT PEIRCE & ASSOCIATES, P.C. - OPERATING ACCOUNT

116471

VENDOR: PETER SHEPTAK, M.D. CHECK NO: 116471

OUR REF. NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
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07152013

07/03/2013

3500.00

3500.00

0.00

ZACHARY ALT

PRODUCT DLM228

USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

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